4414

BILL NO. S-79-03-05

SPECIAL ORDINANCE NO. S-50-79

AN ORDINANCE approving an Agreement to Purchase by McMahon Paper Company.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Agreement to Purchase dated February 14, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and the McMahon Paper Company, Inc., for:

Lot 5 Lanterniers Sub. to the City of Fort Wayne, Allen County, Indiana,

for a gain to the City of $545.00, all as more particularly set forth in said contract which is on file in the Office of the Board of Public Works and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM AND LEGALITY,
[signature]
CITY ATTORNEY

Read the first time in full and on motion by ________________, seconded by V. Schmidt Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (~~and the City Plan Commission for recommendation~~) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ________, the ________ day of ________, 19__, at ________ o'clock ____ M.,E.S.T.

DATE: 3-13-79.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8			1	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES				✓	
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-27-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-50-79 on the 27th day of March, 1979.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1979, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of March, 1979 at the hour of 3 o'clock P M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-79-03-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving an Agreement to Purchase by McMahon Paper Company

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN	Vivian G. Schmidt
WILLIAM T. HINGA - VICE CHAIRMAN	William T. Hinga
JAMES S. STIER	Jim Stier
JOHN NUCKOLS	John Nuckols
DONALD J. SCHMIDT	D Schmidt

CONCURRED IN

DATE 3-27-79 CHARLES W. WESTERMAN, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-79-03-04 (a-06-79)	$ 68,000.00	$ 68,000.00

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No. 442-442) the following amount:
Account No. 010-442-4620 Retirement and Social Security $68,000.00.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-79-03-04 (a-06-79)	$ 68,000.00	$ 68,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Saintary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City Of Fort Wayne.

That the funds, accounts and moneys of the Saintary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows:

Fund No.	442-442	Sanitary Officers Pension	
Account No.	4111	Salaries and Wages Regular	$ 720.00
" "	4212	Postage	50.00
" "	4252	Repair of Equipment	50.00
" "	4361	Official Records	50.00
" "	4362	Stationery and Printing	50.00
" "	4560	Premium on Official Bonds	20.00
" "	4620	Retirement and Social Security	28,500.00
			$28,940.00

ADOPTED THIS *27th* DAY OF *March*, 197*9*

AYES		NAYS
[signature]	PAUL M. BURNS	
William T. Hinga	WILLIAM T. HINGA	
[signature]	FREDRICK R. HUNTER	
absent	WINFIELD C. MOSES, JR.	
John Nuckols	JOHN NUCKOLS	
D. Schmidt	DONALD J. SCHMIDT	
Vivian G. Schmidt	VIVIAN G. SCHMIDT	
[signature]	JAMES S. STIER	
Samuel J. Talarico	SAMUEL J. TALARICO	

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
MAR 30 1979
Gloria J. Gorgloin
AUDITOR OF ALLEN COUNTY

Issued 9-21-64---------State Board of Tax Commissioners

Form Approved by
Allen County Indiana Bar Assoc.
Fort Wayne Board of Realtors.

AGREEMENT TO PURCHASE REAL ESTATE

6/-34-15 2/21/79

TO: BOARD OF PUBLIC WORKS, CITY OF FORT WAYNE, INDIANA OWNERS DATE: FEB. 14, 1979

The undersigned (hereinafter called "Buyer") offers to purchase, upon the terms and conditions set forth below, the real estate in Allen County, Indiana, whose legal description is:
LOT 5 LANTERNIERS SUB TO THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA

Such real estate is hereinafter called the "Real Estate". Its street address is 1818 SOUTH ANTHONY BLVD.

TERMS AND CONDITIONS

The terms and conditions of this Agreement are as follows:

1. Purchase Price and Terms. The purchase price shall be $ 545.00, to be paid in accordance with the terms of Paragraph A (insert A, B, C or D):

A. *Cash.* The entire Purchase price shall be paid in cash.

B. *Cash With New Mortgage.* The entire purchase price shall be paid in cash, subject, however, to Buyer's being able to obtain within ______ days from date hereof a ______ mortgage loan on the Real Estate for not less than $ ______. If Buyer is unable to obtain such financing within that time, this Agreement shall then terminate and any earnest money deposited hereunder shall be refunded to Buyer without delay. Buyer agrees to make immediate application for such financing. If the financing is subject to discount points Seller agrees to pay such discount points not to exceed $ ______.

C. *Cash, Subject To Existing Mortgage.*. Buyer shall pay approximately $ ______ in cash and assume and agree to pay the unpaid balance of and to perform the provisions of, an existing mortgage on the Real Estate held by ______ as mortgagee. Seller represents that the unpaid principal balance of such mortgage is approximately $ ______ as of ______, 19 ___. Buyer shall begin to pay such unpaid balance by paying the payment due ______, 19 ___. Transfer fees, if any, required by the mortgagee shall be paid by ______.

D. *Land Contract.* Buyer shall pay $ ______ in cash, upon the execution of a land contract acknowledging payment of that sum and calling for the payment of the remainder of the purchase price in monthly payments of not less than $ ______ per month, including ___ % interest, computed ______, plus taxes and insurance. The land contract is to be written upon the Allen County Indiana Bar Association form.

All earnest money paid under this Agreement shall be deducted from any payment required to be paid in at the closing.

2. Taxes and Assessments. Buyer shall assume and pay the taxes upon the Real Estate due and payable in (May) (November), 19 78, and all subsequent taxes. If the tax rate is not finalized, the last rate and value shall be used in this computation. Seller shall pay any assessments or charges upon or applying to the Real Estate for public or municipal improvements or services which on the date of this Agreement are constructed or installed on or about the Real Estate or are serving the Real Estate. ***APPROVAL BY CITY COUNCIL

3. Possession. Possession of the Real Estate shall be delivered to Buyer on or before *** . Rents, if any, shall be prorated as of the date of closing. Insurance shall be (prorated) (cancelled) as of the date of closing. Seller will pay all charges for utility services furnished the Real Estate until the date possession is delivered.

4. Improvements and Fixtures. This offer includes all improvements and permanent fixtures used in connection with the Real Estate, including but not necessarily limited to electrical, gas, heating and plumbing fixtures, screens, screen doors, storm windows, shades, venetian blinds, drapery hardware, awnings, attached carpeting, linoleum, radio or television antennae, trees, shrubs, flowers, fences, and ______, if any, now in or on the Real Estate and the same shall be fully paid for and free of all liens and encumbrances at the time of closing, unless otherwise specified and agreed by Buyer.

5. Use. Buyer represents that his intended use of the Real Estate requires a zoning classification of ______, and on the date of closing the Real Estate shall be in a district permitting such use.

6. Earnest Money. As earnest money, Buyer deposits with the Seller's agent named below the sum of $ ______. Upon acceptance of this offer by Seller, Buyer will deposit with such agent additional earnest money in the sum of $ ______.

7. Acceptance. If this offer is accepted, it shall constitute an agreement between Buyer and Seller, binding and inuring to the benefit of them and their respective heirs and personal representatives. If, after acceptance, Buyer fails to complete the purchase as agreed, all earnest money shall be forefeited to Seller as liquidated damages and Seller shall have no other remedy at law or in equity.

If this offer is not accepted in writing on or before ______, 19 ___, it shall then expire, and all earnest money shall be returned to Buyer without delay.

8. Other Terms:

9. Survey. Seller shall furnish at Seller's expense a certificate of survey of the Real Estate showing the dimensions thereof and the location of all improvements, building lines and easements as of the date hereof. The survey shall include the setting or locating of corner stakes or pins.

10. Abstract of Title. Prior to closing Seller shall furnish at Seller's expense a properly prepared Abstract of Title for the Real Estate, continued to a date after the date of this Agreement, disclosing a marketable title in Seller. Buyer will have the abstract examined by his attorney and will submit a legal opinion thereon without unreasonable delay. Seller will have a reasonable time to meet such requirements, if any, as may be necessary to render marketable his title to the Real Estate according to the Standards of Marketability of Abstracts of Title as adopted by the Allen County Indiana Bar Association. ABSTRACT, IF ANY, WILL NOT BE BROUGHT TO DATE

11. Closing. This transaction shall be closed as soon as title to the Real Estate meets necessary legal requirements and Buyer obtains the necessary financing, if any, as hereinabove provided. At closing, Buyer shall make payment of the purchase price as provided in Section 1 above, and Seller shall deliver to Buyer a properly prepared and executed General Warranty Deed or Land Contract, conveying or contracting to convey the Real Estate and all improvements thereon in the same condition they now are, usual wear and tear excepted. The deed shall be accompanied by a Closing Affidavit. Seller shall assume the risk of loss or damage to the Real Estate and all improvements thereon until the delivery of the General Warranty Deed or Land Contract. In the event the Real Estate and all improvements thereon cannot be conveyed or contracted to be conveyed to Buyer in substantially their present condition, usual wear and tear excepted, this Agreement, at Buyer's election, shall not be binding upon Buyer, and earnest money deposited hereunder shall be returned to Buyer without delay.

12. Miscellaneous. Buyer has personally inspected and examined the Real Estate and makes this offer in good faith. All the terms and conditions are stated herein, there being no verbal agreements. Headings are inserted for convenience only and do not constitute a part of this Agreement. Whenever necessary and where the context admits, the singular terms "Buyer" and "Seller" and their related pronouns include the plural, the masculine, and the feminine.

BUYER: x McMahon Paper Co, Inc. BUYER: x Daniel F. Fulkerson

ADDRESS: 1810 S. Anthony Blvd. PHONE: 422-3491

ACCEPTANCE BY SELLER

The undersigned Seller accepts the above offer and agrees with its terms and conditions. Seller also agrees to pay its agent named below a commission of $ ______, which shall be deducted from the first payment made to Seller. Seller also authorizes its agent to hold all money deposits in escrow until the closing of this transaction.

This acceptance is subject, nevertheless, to the conditions, if any, immediately following:

DATE: ______, 19 ___

SELLER: Henry P. Wehrenberg SELLER: May G. Scott

ADDRESS: ______ PHONE: ______

AGENT OF SELLER

As agent for Seller, the undersigned agent acknowledges receipt of earnest money deposited with him in the following amounts and on the dates indicated:

Date	Amount	Agent

Such earnest money is held in escrow and will be paid in accordance with the terms of the above agreement between Buyer and Seller.

Council 3/13/79

[illegible] (OR CLERK-TREASURER)

[illegible] with the provisions of An Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Taxation [illegible] and Chapter 107 of the Acts of 1937, approved Mar. 2, 1937, and Acts amendatory thereof and supplemental thereto, [illegible] respectfully submits the following estimate of the expense of the Pension Fund for the Sanitary Officers and Inspectors [illegible] for the calendar year ending December 31, 1979 :

	Items	Total Estimate
SERVICES PERSONAL		
11 Salaries and Wages, Regular	900.00	
12 Salaries and Wages, Temporary		
13 Other Compensation		
Total Services Personal		900.00
SERVICES CONTRACTUAL		
21 Communication and Transportation		
211 Freight, Drayage and Express		
212 Postage	[illegible].00	
213 Traveling Expense	500.00	
214 LEGAL EXPENSE	2000.00	
Total Communication and Transportation		[illegible]550.00
22 Heat, Light and Water		
25 Repair Equipment	50.00	50.00
Total Services Contractual		2600.00
SUPPLIES		
[illegible] Records, Stationery, Printing	50.00	
[illegible] Other Office Supplies	50.00	
Total Supplies		[illegible]00.00
CURRENT CHARGES		
61 Awards and Grants		
[illegible] Retired Sanitary Officers and Inspectors	65,611.60	
[illegible] Sanitary Officers and Inspectors becoming eligible during year	43,292.90	
[illegible] Deceased Sanitary Officers and Inspectors	8,067.00	
[illegible]	1,800.00	
[illegible]	10,000.00	
[illegible]		
[illegible]	20.00	
[illegible]		128,788.50

	Items	Total Estimate
PROPERTIES		
72 Equipment		
721 Furniture and Fixtures		
72? Office		
72? Other Equipment		
Total Properties		
Grand Total of all Estimated Expenditures		132,388.30

ESTIMATE OF RECEIPTS

		Items	Total Estimate
1	Balance January 1st ~~(Estimated)~~ ACTUAL	29,057.30 29,057.30	
2	Gifts and Donations		
3	Rewards and Emoluments to Sanitary Officers and Inspectors		
4	Interest on Securities and Investments		
5	Maturity, or Sale, of Securities which the Trustees determine are not to be re-invested		
6	Members Assessments	8470.35 8470.35	
7	All Other Receipts — LICENSE EXCISE TAX	5200.00	
	BANK, BLDG, & LOAN TAX	1500.00	
	Total Estimated Receipts		44,227.65
	Excess Expenditures over Receipts—Amount to be levied		88,160.65

Witness our hand and seal this 5th day of January 1979

Board of Trustees: ______________________
President of Board

Michael A. Welly Chairman

Everett Lee Sr.

John D. Cangerman

[illegible] President

BOARD OF TRUSTEES SANITARY OFFICERS AND INSPECTORS PENSION FUND

Detailed Schedules of Sanitary Officers and Inspectors Retired; To be Retired, And Dependents

TO THE CITY CONTROLLER:

In conformity with the provision of Chapter 38, Acts 1945, and Acts amendatory thereof and supplemental thereto, the undersigned respectfully submits the following statement in detail of payments to be made for the ensuing year:

SCHEDULE No. 1

List of Sanitary Officers and Inspectors Retired

No	NAME	Age	Date Retired	AMOUNT ENTITLED TO	
				Monthly	Annually
1	KENNETH CARBAUGH	58	10-31-77	672.25	8067.00
2	CHALMER CIRCLE	73	3 -12-62	560.20	6722.50
3	MELVIN FUHRMAN	60	7 -20-67	582.61	6991.40
4	WILLIAM FUHRMAN	56	6 -15-73	649.84	7798.10
5	RICHARD HATHAWAY	58	1 -1 -73	582.61	6991.40
6	JAMES KOCKS	54	5 -1 -73	560.20	6722.50
7	VERLIN J. LAHRMAN	54	12-31-76	672.25	8067.00
8	MAURICE RANLY	58	1 -1 -73	582.61	6991.40
9	THOMAS SNIDER	54	4 -12-71	605.02	7260.30
				$ 5467.59	$ 65,611.60

SCHEDULE No. 2

List of Sanitary Officers and Inspectors Eligible to and Expecting to Retire During Ensuing Year.

No.	NAME	Age	Expected Date to Retire	AMOUNT ENTITLED TO	
				Monthly	Annually
1	WILLIAM GELLER	63	1 -1 -79	672.25	8067.00
2	OLIVER KAISER	51	1 -1 -79	605.02	7260.30
3	THEODORE KATRAS	48	1 -1 -79	605.02	7260.30
4	EVERETT KIESTER	51	1 -1 -79	582.61	6991.40
5	RUSSELL MUMMA	43	2 -9 -79	560.20	6722.50
6	CARL POPOFF	53	1 -1 -79	582.61	6991.40
				$ 3607.71	$ 43,292.90

List of Dependents - [illegible] Pension Fund

No.	NAME	Age	Date Became Dependent	Date Will Cease to Be Dependent	AMOUNT ENTITLED TO	
					Monthly	Annually
1	FREIDA SCHIEMAN	87	6-13-56		336.12	4033.50
2	VESTA HOFFMAN	49	10-14-74		336.12	4033.50
					$ 672.24	$ 8067.00

We, the undersigned, Board of Trustees of the Sanitary Officers and Inspectors Pension Fund of the City of Fort Wayne, Indiana, hereby certify, that the above is a full, true and complete list of retired Sanitary Officers and Inspectors; and of Sanitary Officers and Inspectors eligible to, and expecting to retire during the ensuing year; and of dependents eligible to benefits; and that such lists are true and complete to the best of our knowledge and belief.

Board of Trustees: ______________________________
President of Board

____
Member

[illegible] Chairman
Member

John D. Cangerman
Member

Everett [illegible]
Member

Dated January 5th 1979

Attest. John D. Cangerman
Secretary

4414

TITLE OF ORDINANCE SPECIAL ORDINANCE - AGREEMENT TO PURCHASE REAL ESTATE - MCMAHON PAPER CO., INC

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS Z-79-03-05

SYNOPSIS OF ORDINANCE AGREEMENT TO PURCHASE REAL ESTATE BETWEEN BOARD OF PUBLIC WORKS AND MCMAHON PAPER CO., INC., FOR LOT 5, LANTERNIERS SUB TO THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, KNOWN AS 1818 SOUTH ANTHONY BLVD.

(AGREEMENT ATTACHED)

EFFECT OF PASSAGE SALE OF LOT OF NO USE TO CITY OF FORT WAYNE. SAID LOT BEING MAINTAINED BY BOARD OF WORKS.

EFFECT OF NON-PASSAGE INABILITY TO SELL LOT AND THUS GET SAID PROPERTY ON THE TAX ROLLS ONCE AGAIN

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) PURCHASER TO PAY $545.00 TO BOARD OF PUBLIC WORKS FOR SAID LOT

ASSIGNED TO COMMITTEE

EP

OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -:- room 122

March 14, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 17 and March 24, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Counci; of Fort Wayne, Indiana

Bill No. A-79-03-01
Unemployment Compensation Account

Bill No. A-79-03-02
Baer Field terminal expansion

Bill No. A-79-03-03
Redevelopment General Fund

Bill No. A-79-03-04
Sanitary Officers Pension Fund

Please send us 20 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman /ne

Charles W. Westerman
CityClerk

CWW/ne
ENCL: 1

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO.	AMOUNT
010-002-4623	$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of $39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of $39,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of $34,000.00.

That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of $34,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries" in the amount of $34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No.442-442) the following amount:

Account No. 010-442-4620 Retirement and Social Security $68,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Saintary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and moneys of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows:

Fund No.	442-442	- Sanitary Officers Pension	
Account No.	4111	Salaries and wages regular	$ 720.00
" "	4212	Postage	50.00
" "	4252	Repair of Equipment	50.00
" "	4361	Official Records	50.00
" "	4362	Stationery and Printing	50.00
" "	4560	Premium on Official Bonds	20.00
" "	4620	Retirement and Social Security	28,000.00
			$28,940.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

Form Prescribed by State Board of Accounts

General Form No. 99 P(Rev. 1967)

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To NEWS-SENTINEL Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head number of lines	3
Body number of lines	135
Tail number of lines	2
Total number of lines in notice	140

COMPUTION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .259¢ cents per line	$ 36.26
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	9.00
TOTAL AMOUNT OF CLAIM.	$ 45.26

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date March 24, 19 79

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO. 010-002-4623

AMOUNT: $52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund ((eneral Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of $39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of $39,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of $34,000.00.

That the unappropriated and unemcumbered balance of the General Fund No. 010, is hereby reduced in the amount of $34,000.00.

An amergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries" in the amount of $34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No.442-442) the following amount:

Account No. 010-442-4620 Retirement and Social Security $68,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and moneys of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows: Fund No. 442-442 - Sanitary Officers Pension Account No. 4111 Salaries and wages regular $ 720.00 4212 Postage 50.00 4252 Repair of Equipment 50.00 4361 Official Records 50.00 4362 Stationery and Printing 50.00 4560 Premium on Official Bonds 20.00 4620 Retirement and Social Security 28,000.00 $28,940.00

Legal Notice

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

3—17-24.

he … says … he … ed … py,

for two times, the dates of publication being

3/17-24/79

V. E. Gerken

Subscribed and sworn to before me this 24th day of March 19 79

Harry V. Owens
Notary Public

My commission expires September 28, 1979

Form Prescribed by State Board of Accounts

General Form No. 99 P(Rev. 1967)

Common Council of Fort Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head	number of lines	3
Body	number of lines	135
Tail	numbet of lines	2
	Total number of lines in notice	140

COMPUTION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .259¢ cents per line	$ 36.26
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	9.00
TOTAL AMOUNT OF CLAIM.	$ 45.26

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. Gerken

Date March 24, 19 79

Title CLERK

inel
orial Page Editor
1874
1979 budget of the ...
ACCOUNT NO. ...
AMOUNT: $52,0...
That the unappr...
ligated balance of
(General Fund No...
duced in the amou...
An emergency
propriation of add...
Unemployment ...
count of the 1979
...on say there
...position to

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the NEWS-SENTINEL a DAILY newspaper of general circulation printed and published in the English language in the city/town of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

3/17-24/79

V. E. Gerken

Subscribed and sworn to before me this 24th day of March 19 79

Harry V. ...
Notary Public

My commission expires September 28, 1979

Form 903

Form Prescribed by State Board of Accounts

General Form No. 99 P (Rev. 1967)

Common Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head number of lines	3
Body number of lines	135
Tail number of lines	2
Total number of lines in notice	140

COMPUTION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .259¢ cents per line	$ 36.26
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	9.00
TOTAL AMOUNT OF CLAIM.	$ 45.36

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO. 010-002-4623

AMOUNT: $52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund ((eneral Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of $39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of $39,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of $34,000.00.

That the unappropriated and unemcumbered balance of the General Fund No. 010, is hereby reduced in the amount of $34,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries" in the amount of $34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No.442-442) the following amount:

Account No. 010-442-4620 Retirement and Social Security $68,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of $68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and moneys of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows: Fund No. 442-442 - Sanitary Officers Pension Account No. 4111 Salaries and wages regular $ 720.00 4212 Postage 50.00 4252 Repair of Equipment 50.00 4361 Official Records 50.00 4362 Stationery and Printing 50.00 4560 Premium on Official Bonds 20.00 4620 Retirement and Social Security 28,000.00 $28,940.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

3—17-24.

Size of type 5½ point

Size of quad upon which type is cast 5½

s 1967.

orrect, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWald

Title CLERK

PUBLISHER'S AFFIDAVIT

f Indiana
N County SS:

nally appeared before me, a notary public in and for said county and state, the signed ARVILLA DEWALD who, being duly sworn, says he is CLERK of the JOURNAL-GAZETTE DAILY newspaper of general circulation printed and published English language in the city/town of FORT WAYNE, INDIANA ate and county aforesaid, and that the printed matter attached hereto is a true copy, was duly published in said paper for two times, the dates of publication being ows:

3/17-24/79

Arvilla DeWald

ribed and sworn to before me this 24th day of March 19 79

Notary Public

My commission expires SEP 28 1979

Form Prescribed by State Board of Accounts

General Form No. 99 P (Rev. 1967)

C ommon Council of Fort Wayne
(Governmental Unit)

Allen County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines	
Head	number of lines	3
Body	number of lines	135
Tail	number of lines	2
	Total number of lines in notice	140

COMPUTION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .259¢ cents per line	$ 36.26
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cents for each proof in excess of two)	9.00
TOTAL AMOUNT OF CLAIM.	$ 45.36

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla DeWald

Date March 24, 19 79

Title CLERK

Bill No. A-79-03-03
There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", tha amount of $34,000.00.
That the unappropriated and unemcumbered balance of the General Fund No. 010, is hereby reduced in the amount of $34,000.00.
An amergency has arisen which makes necessary the appropriation

tional appropriati
and interested ta
quire of the Cou
and where such hea
Char

3—17-24.

Roy Grant 3-17

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE a DAILY newspaper of general circulation printed and published in the English language in the city / town of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

3/17-24/79

Arvilla DeWald

Subscribed and sworn to before me this 24th day of March 19 79

Notary Public

My commission expires SEP 28 1979